

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 6/17/2019 2:47:51 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29557204
Department/Vendor: 886/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$45)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
337	Replace defective mechanism	45	Unit	\$45.00

Comments: W/VSFPF20-0394/PCSC /WKRM/FC107/DEPT886/ID00999999/COST00084.00/DUNS053909938/VD0938

This is an Expense Offset for failure to meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29561303
Department/Vendor: 886/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSMP120-0006/PC /WKRM/FC107/DEPT886/ID88814715/COST00057.75/DUNS053909938/VD0938

This is an Expense Offset for failure to meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29561311
Department/Vendor: 886/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSFPF20-0394/PC /WKRM/FC107/DEPT886/ID88814715/COST00084.00/DUNS053909938/VD0938

This is an Expense Offset for failure to meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29561314
Department/Vendor: 886/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$30)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00

Comments: W/VSFPF20-0394/PC /WKRM/FC107/DEPT886/ID88814715/COST00084.00/DUNS053909938/VD0938

This is an Expense Offset for failure to meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29561315
Department/Vendor: 886/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$30)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00

Comments: W/VSFPF20-0394/PC /WKRM/FC107/DEPT886/ID88814715/COST00084.00/DUNS053909938/VD0938

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meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.
